**Chowdeshwari Electricals**
(Govt. Licensed Class I Electrical Contractors)

GSTIN : 29AGSPN9939M1Z1

MODEL TAX INVOICE UNDER GST

**NAME OF THE CONTRACTOR/SUPPLIER**

**CONTRACTOR'S/SUPPLIER'S COMPLETE ADDRESS**

**CONTRACTOR/SUPPLIER'S GSTIN NO : 29AGSPN9939M1Z1**

**CONTRACTOR/SUPPLIER'S PAN NO : AGSPN9939M**

**PERFORMA INVOICE**

| | | | |
|---|---|---|---|
| Billing Address | | | Invoice No :CE/18/2023-24 |
| | | | Invoice date :29.03.2023 |
| | | | State of Supply : KARNATAKA |
| BBMP GSTIN No | | | 29AAALB1608F1ZK |
| KARNTATAKA CODE | | | KA-29 |
| WORK ORDER REFERENCE NO | | | EE(ELE)/DZ/TEND/WO/000004/2022-23 Dated:-04.04.2022 |
| JOB CODE NO | | | 014-22-000002 |
| **Sl.No.** | **Description** | **HSN/SAS Code** | **Amount in Rs.** |
| 1 | Annual Maintenance of street lights package D-4 in Bagalgunte ward no 14 | 85 | **910760.00** |
| **Taxable Value** | | | 771830.00 |
| SGST | Rate 9% | | 69465.00 |
| CGST | Rate 9% | | 69465.00 |
| **Total Invoice Value** | | | **910760.00** |

Rupees Nine Lakh Ten Thousand Seven Hundred Sixty only.

Certified that the particulars given above are true and correct

Name of Contractor / Supplier

# 1492, 17th Main, Muneshwara Block,
Bangalore-560 026. Mob. : 9448024910
Email : Chowdeshwarielec@gmail.com

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